

1 BILL NO. R-80-07-05

2 RESOLUTION NO. R-56-80

3
4 A RESOLUTION authorizing payment to
5 an agency for repair of a vehicle.

6 WHEREAS, (1) the following City vehicle was damaged in
7 an accident, and (2) insurance monies in reimbursement for
8 such damage has been received and receipted by the City Con-
9 troller in the amount hereafter listed, and (3) repair bid
10 received from the following company in the amount of such
11 insurance damage payments as hereafter set out, respectively,
12 to-wit:

<u>VEHICLE</u>	<u>INSURANCE PAYMENT</u>	<u>REPAIR AGENCY</u>
14 Advanced Life Support	\$577.76	Marks Body
15 Unit #2		Shop, Inc.
16 EMS Department #19592		

17 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
18 THE CITY OF FORT WAYNE, INDIANA:

19 SECTION 1. That the City Controller is hereby author-
20 ized to pay the above amounts to the above named agency, for
21 vehicle repair work as set out above.

22 SECTION 2. That this Resolution shall be in full force
23 and effect from and after its passage and approval by the
24 Mayor.

25
26 
COUNCILMAN

27 APPROVED AS TO FORM AND
28 LEGALITY JULY 3, 1980.

29 
30 JOHN E. HOFFMAN
31 City Attorney
32

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by *Steve*, seconded by *Talarico*, and duly adopted, placed on its passage. PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-8-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (RESOLUTION) No. 7-56-80 on the 8th day of July, 19 80.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian L. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 5th day of July, 19 80, at the hour of 11:30 o'clock ⊕ M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 9th day of July 19 80, at the hour of 4 o'clock 9 M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date June 23, 1980

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \$577.76 from

Account No. _____ Title _____ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Public Safety

vehicle: Advanced Life Support Unit #2

Quietus= 3701.

EMS Department vehicle.

Our file # 03101

Vendor's name for low estimate: Mark's Body Shop, Inc.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk -- room 122

July 27, 1980

Mr. Owen Haycox
1901 Lawndale Drive
Fort Wayne, IN 46805

Dear Owen:

The Common Council of the City of Fort Wayne requests your presence at its Committee Session to be held July 1, 1980, at 7:00 P.M., Room 128.

If you have any questions about this matter please contact me.

Sincerely yours,

Charles W. Westerman
City Clerk

CWW/ne

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution Q-80-07-05

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.

Our file # 03101

Dept. damage: Board of Public Safety (A.I.S. Unit # 2)

Vendor's name for low estimate: Marks Body Shop, Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public
Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$577.76

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: June 23, 1980